

Tetra Tech Allegations - Enforcement Confidential

Read Me

Key:

Type of fraud

- 10 Fake soil sampling
- 11 Fraudulent sampling - Stage 1 - collected nearby
- 12 Fraudulent sampling - Stage 2 - collected from far away
- 20 Destruction of "hot" soil samples and their records
- 21 Bldg 351A
- 22 Fisher & Spear Streets
- 23 Radioactive fencing
- 30 Fraudulent Building Surveys
- 40 Fraudulent data reporting
- 50 Offsite disposal and backfill
- 60 Portal Monitor
- 70 Locations
- 80 Names of persons associated with falsification

Source (chronological)

- 11 Jun - NRC Petition
- 12 2017 Tetra Tech Internal report - anomolous soil samples
- 13 2014 Feb - NRC Enforcement Action
- 14 2016 Public - other
- Not Public
 - 21 Sep - David Anton statement to NRC
 - 22 2016 Mar - David Anton call and email to Lily Lee and Brianna Fairbanks
 - 23 2017 Not public - other
- Under Seal
 - 41 June - NRC investigation transcripts
 - 42 2014 June - Qui Tam transcripts
 - 43 2016 Sealed - unspecified

Need to Know

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2 Navy - Pat Brooks, Matt Slack, Zach Edwards, Thomas Machiarella

3 EPA Technical team - Lyndsey Nguyen, David Kappelman, John Chesnutt

4 EPA Consultants Techlaw - Karla Brasaemle, Jana Dawson

EPA consultants Leidos - Donna Getty, Anita Singh

			Source											
Tracking number	Type of Falsificati on	Information	Source (how public?)	2017-7	2016 NRC	2014	Public - Other	Not public	Not public	Not public	Sealed	Sealed 2016-3 Qui Tam	Sealed unspecifie d	Other
				NRC Petition	Enforce- ment Action	Tetra Tech Anomalou s Inv		Anton writeup to NRC	Anton phone & email to EPA	Other	NRC transcript s			
				11	12	13	14	21	22	15	31	32	33	

Names

Potentially associated with falsified samples